

# WBBM-TV

22 West Washington Street, . CHICAGO IL 60602

WBBM-TV

AND

PAGE 1

35698	<b>AGENCY (OR SERVICE) ACTING AS AGENT FOR</b> 186058	<b>ADVERTISER (OR AGENCY AND ADVERTISER)</b>
<b>NAME</b>	BUYING TIME	BILL FOSTER FOR CONGRESS
<b>AND</b>	650 Massachusetts Ave NW Ste 210	PO BOX 703
<b>ADDRESS</b>	Washington DC 20001-3796	Geneva IL 60134-0703
	USA	USA
<b>CONTACT</b>		<b>PRODUCT</b> 328/331/2574/ FOR CONGRESS WEEK

**Cancellation Notice Required**  
Announcement 28 days prior notice

<b>LOCAL SALESPERSON</b>	STEPHANIE KEENAN	<b>AGENCY EST. NO.</b>	2574	<b>PRODUCT CODE</b>	1300
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**NATIONAL SALESPERSON**

**BROADCAST SCHEDULE STARTING** 11/02/12 **AND ENDING** 11/06/12 **NO. WEEKS:** 1

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1 NON PREEMTABLE	11000..	2	05:58A	07:00A	30S	11/05/12-11/06/12	CBS2 NEWS AT 6AM	2	315.00	630.00
2 NON PREEMTABLE	10000..	1	04:00P	04:59P	30S	11/05/12-11/05/12	JUDGE JUDY	1	720.00	720.00
3 NON PREEMTABLE	10000..	1	06:00P	06:30P	30S	11/05/12-11/05/12	CBS2 NEWS AT 6	1	1620.00	1620.00
4 NON PREEMTABLE	10000..	1	06:27P	06:56P	30S	11/05/12-11/05/12	ENTERTAINMENT TONIGHT	1	1620.00	1620.00
5 NON PREEMTABLE	.....1.	1	07:00P	10:30P	30S	11/03/12-11/03/12	NCAA FOOTBALL PRIME	1	7200.00	7200.00
6 NON PREEMTABLE	.....1	1	07:00P	08:00P	30S	11/04/12-11/04/12	THE AMAZING RACE	1	12600.00	12600.00
7 NON PREEMTABLE	.....1	1	08:00P	09:00P	30S	11/04/12-11/04/12	THE GOOD WIFE	1	14400.00	14400.00
8 NON PREEMTABLE	10000..	1	11:37P	12:38A	30S	11/05/12-11/05/12	THE LATE LATE SHOW W/CRAIG	1	450.00	450.00
9 NON PREEMTABLE	10000..	1	12:58P	02:00P	30S	11/05/12-11/05/12	THE TALK	1	540.00	540.00
10 NON PREEMTABLE	10000..	1	03:00P	04:00P	30S	11/05/12-11/05/12	DR PHIL	1	630.00	630.00
11 NON PREEMTABLE	10000..	1	02:00P	03:00P	30S	11/05/12-11/05/12	JEFF PROBST	1	630.00	630.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

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<b>CONTACT</b>	USA	USA	
<b>LOCAL SALESPERSON</b>	STEPHANIE KEENAN	<b>AGENCY EST. NO.</b> 2574	<b>PRODUCT CODE</b> 1300
<b>NATIONAL SALESPERSON</b>			
<b>BROADCAST SCHEDULE STARTING</b> 11/02/12 <b>AND ENDING</b> 11/06/12 <b>NO. WEEKS:</b> 1			

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			FROM	TO						
NON PREEMTABLE										
12	10000..	1	10:35P	11:37P	30S	11/05/12-11/05/12	DAVID LETTERMAN	1	1260.00	1260.00
NON PREEMTABLE										
13	F	1	05:58A	07:00A	30S	11/02/12-11/02/12	CBS2 NEWS AT 6AM	1	315.00	315.00
non preemptible										
14	F	1	06:27P	06:56P	30S	11/02/12-11/02/12	ENTERTAINMENT TONIGHT	1	1620.00	1620.00
non preemptible										
15	F	1	06:58P	08:00P	30S	11/02/12-11/02/12	UNDERCOVER BOSS	1	4950.00	4950.00
non preemptible										
16	F	1	11:37P	12:38A	30S	11/02/12-11/02/12	THE LATE LATE SHOW W/CRAIG	1	450.00	450.00
non preemptible										
17	F	1	12:58P	02:00P	30S	11/02/12-11/02/12	THE TALK	1	540.00	540.00
non preemptible										
18	F	1	03:00P	04:00P	30S	11/02/12-11/02/12	DR PHIL	1	630.00	630.00
non preemptible										
19	F	1	02:00P	03:00P	30S	11/02/12-11/02/12	JEFF PROBST	1	630.00	630.00
non preemptible										
20	F	1	10:35P	11:37P	30S	11/02/12-11/02/12	DAVID LETTERMAN	1	1260.00	1260.00
non preemptible										
21	F	1	04:00P	04:59P	30S	11/02/12-11/02/12	JUDGE JUDY	1	720.00	720.00
non preemptible										

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ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
<b>Total Contract:</b>								22		53415.00
<b>Billing Summary</b>										
						<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>	
Qtr 4-12						.00	53415.00	.00	53415.00	
									<b>GRAND TOTAL</b>	
									53415.00	

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